

EXHIBIT 36

APR 04 2014



Federal tax ID: REDACTED
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P O Box 952121
Dallas, TX 75395-2121
Wire information:
Wells Fargo Bank
Wire Rt# REDACTED
ACH Rt# REDACTED
Account# REDACTED
SWIFT Code: REDACTED

For W-9 Form please visit www.shi.com/W9

Invoice No.

B01854276

Invoice date
Customer number
Sales order

3/21/2014
1028625
S07757526

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team

Bill To Epic Systems
1979 Milky Way
Verona, WI 53593
United States

Ship To Epic Systems
1979 Milky Way
Verona, WI 53593
United States
Ship To: Corey Wilson

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/21/2014	Brenna Rounds/Crespo	603880	ESD	FOR ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
28344463	Reflection for UNIX And Open VMS 2014	400	400	237 50	95,000 00
1110511 LCUP	Licensed-Concurrent Up				
ESD	Multiple platforms English Software				
Attachmate	Agreement No.: 43755				
	Maintenance From date: 03/19/2014				
	Maintenance To date: 03/19/2015				

Quote: 7760701
VPA 43755

Sales Balance	95,000 00
Freight	0 00
Recycling Fee	0 00
Sales Tax	5,225 00
Total	100,225.00
Currency	USD